



Campaign Finance Report

Hart 2010
Committee #: 201000300

Treasurer: Hunsaker, Nathan
3819 S Stone Hill Way, Kingman, AZ 86401
Phone: (928) 753-2783
Email: rkhart@frontiernet.net
Candidate Name: HART, JOE
Office Sought: State Mine Inspector

Amended 2010 June 30th Report

Election Cycle: 2009-2010
Date Filed: August 9, 2010
Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$728.12
Total Cash Receipts this Reporting Period:	\$12,980.00
Total Cash Disbursements this Reporting Period:	\$10,791.48
Cash Balance at End of Reporting Period:	\$2,916.64

Report ID: 62969

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$2,000.00	\$168.60	\$2,168.60	\$2,168.60
Individual Contributions	C2	\$4,270.00	\$0.00	\$4,270.00	\$4,770.00
Contributions from Political Committees	C3	\$4,510.00	\$0.00	\$4,510.00	\$5,110.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$2,200.00	\$0.00	\$2,200.00	\$6,600.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$12,980.00	\$168.60	\$13,148.60	\$18,648.60

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$10,791.48	\$0.00	\$10,791.48	\$15,563.36
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$168.60	\$168.60	\$168.60
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$10,791.48	\$168.60	\$10,960.08	\$15,731.96
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$10,791.48			

Schedule C1 - Personal and family contributions

	Date	Amount	Cycle To Date
Name: HART, JOE	01/19/2010	\$2,000.00	\$2,000.00
Address: 3819 S Stone Hill Way, Kingman, AZ 86401		Cash	
Occupation: RANCHER/BROADCASTING, SELF EMPLOYED			
Name: HART, TRISH	05/18/2010	\$168.60	\$168.60
Address: 318 W Roosevelt St, Phoenix, AZ 85003		Goods/Services	
Occupation: CONSULTANT, LAW OFFICE OF JOHN MANGUM			
Trans. Type: In-Kind Contribution			
Total of Personal and Family Contributions		\$2,168.60	
Total of Refunds Given		\$0.00	
Net Total of Personal and Family Contributions		\$2,168.60	

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	DAY, CHRIS J	01/26/2010	\$205.00	\$205.00
Address:	2222 N Val Vista Dr, Unit 16, Mesa, AZ 85213		Cash	
Occupation:	LAWYER, FENNEMORE CRAIG PC			
Name:	DAY, JANA	01/26/2010	\$205.00	\$205.00
Address:	2222 N Val Vista Dr, Unit 16, Mesa, AZ 85213		Cash	
Occupation:	Attorney, FENNEMORE CRAIG			
Name:	Arnold, Katherine A	01/27/2010	\$100.00	\$100.00
Address:	11801 N Mandarin Ln, Oro Valley, AZ 85737		Cash	
Occupation:	retired, n/a			
Name:	STURGESS, JAMES	01/27/2010	\$200.00	\$200.00
Address:	7962 S Vincennes Way, Centennial, CO 80112		Cash	
Occupation:	VP, ROSEMONT COPPER CO			
Name:	TRUSSELL, STEVE	01/27/2010	\$150.00	\$150.00
Address:	271 S Yale Ct, Gilbert, AZ 85296		Cash	
Occupation:	COMMUNITY RELATIONS DIRECTOR, ARIZONA ROCK PRODUCTS			
Name:	Baughman, Todd	01/28/2010	\$100.00	\$100.00
Address:	5122 N 31st Way, Unit 234, Phoenix, AZ 85016		Cash	
Occupation:	Polictical Consultant, Policy Development Group			
Name:	GREEN, KAREN	01/28/2010	\$210.00	\$210.00
Address:	6544 N 36th St, Phoenix, AZ 85018		Cash	
Occupation:	HOMEMAKER, SELF			
Name:	GREEN, MICHAEL	01/28/2010	\$210.00	\$210.00
Address:	6544 N 36th St, Phoenix, AZ 85018		Cash	
Occupation:	LAWYER, FENNEMORE CRAIG			
Name:	KIMBERLY, KNOX	01/28/2010	\$100.00	\$100.00
Address:	22786 N 90th St, Scottsdale, AZ 85255		Cash	
Occupation:	ATTORNEY, TRIADVOCATES, LLC			
Name:	Mears, Eric	01/28/2010	\$50.00	\$50.00
Address:	1236 E Pershing Ave, Phoenix, AZ 85022		Cash	
Occupation:	VP, Brown and Caldwell			
Name:	WILSON, ""RIP"" STEPHEN	01/28/2010	\$200.00	\$200.00
Address:	318 W Roosevelt St, Phoenix, AZ 85003		Cash	
Occupation:	CONSULTANT, SRW CONSULTING			
Name:	Moore, Norman	02/01/2010	\$100.00	\$100.00
Address:	6010 W Wood Dr, Glendale, AZ 85304		Cash	
Occupation:	Attorney, Self			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	HANCOCK, KATHY	03/03/2010	\$150.00	\$150.00
Address:	719 W Orchid Ln, Phoenix, AZ 85021		Cash	
Occupation:	EXECUTIVE, FENNIMORE CRAIG			
Name:	MCGEE, CATHERINE	03/22/2010	\$100.00	\$100.00
Address:	42 E Butler Dr, Phoenix, AZ 85020		Cash	
Name:	short, linda	03/24/2010	\$840.00	\$840.00
Address:	1424 N Honeymoon Canyon Rd, Kingman, AZ 86409		Cash	
Occupation:	office manager, desert construction			
Name:	ISSACSON, DON	03/29/2010	\$200.00	\$200.00
Address:	501 W Gleneagles Dr, Phoenix, AZ 85023		Cash	
Occupation:	ATTORNEY, RIDGE & ISSACSON			
Name:	WREN, ED	04/01/2010	\$250.00	\$250.00
Address:	77 E Missouri Ave, Unit 6, Phoenix, AZ 85012		Cash	
Occupation:	PRESIDENT, WREN AND ASSOC.			
Name:	white, tom	04/25/2010	\$300.00	\$300.00
Address:	4554 beverly, kingman, az 86409		Cash	
Occupation:	inspector, asmi			
Name:	bowers, bill	05/07/2010	\$600.00	\$600.00
Address:	1490 hwy 66, kingman, az 86401		Cash	
Occupation:	self employed			
Total of Individual Contributions			\$4,270.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$4,270.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	1149 - FENNEMORE CRAIG CITIZENS FOR PRUDENT GOVERNMENT	01/28/2010	\$840.00	\$840.00
Address:	3003 N Central Ave, Ste 2600, Phoenix, AZ 85012		Cash	
Name:	1139 - FREEPORT-MCMORAN ARIZONA POLITICAL ACTION COMMITTEE (FORMER PHELPS DODGE	01/28/2010	\$840.00	\$840.00
Address:	1 N Central Ave, Phoenix, AZ 85004		Cash	
Name:	PINNACLE WEST PAC	02/03/2010	\$840.00	\$840.00
Address:	400 N 5th St, Phoenix, AZ 85004		Cash	
Name:	200802911 - VULCAN MATERIALS COMPANY POLITICAL ACTION COMMITTEE	03/04/2010	\$840.00	\$840.00
Address:	PO Box 385014, Birmingham, AL 35238		Cash	
Name:	Arizona Rock Products	04/07/2010	\$150.00	\$150.00
Address:	916 W Adams St, Phoenix, AZ 85007		Cash	
Memo:	pac id #1327			
Name:	1155 - REALTORS OF AZ PAC (RAPAC)	05/03/2010	\$1,000.00	\$1,000.00
Address:	255 E Osborn Rd, Ste 200, Phoenix, AZ 85012		Cash	
Total of Contributions from Committees			\$4,510.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$4,510.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	WELLS FARGO	01/01/2010	\$2.50	\$252.89
Address:	3002 N Central Ave, , Phoenix, AZ 85012		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	bank fee			
Name:	WELLS FARGO	01/01/2010	\$30.89	\$252.89
Address:	3002 N Central Ave, , Phoenix, AZ 85012		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	check order			
Name:	Petition Pros	01/08/2010	\$1,598.00	\$14,664.00
Address:	527 W Whiteley St, Apache Junction, AZ 85220		Cash	
Category:	Miscellaneous - Petitions			
Memo:	petitions			
Name:	ARIZONA REPUBLICAN PARTY	01/13/2010	\$125.00	\$125.00
Address:	3501 24 TH. STREET, PHOENIX, AZ 85016		Cash	
Category:	Event Expenses - Event site rentals			
Name:	WELLS FARGO	01/20/2010	\$2.50	\$252.89
Address:	3002 N Central Ave, , Phoenix, AZ 85012		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	bank fee			
Name:	Petition Pros	01/22/2010	\$2,000.00	\$14,664.00
Address:	527 W Whiteley St, Apache Junction, AZ 85220		Cash	
Category:	Professional Services - Voter list			
Name:	WELLS FARGO	02/02/2010	\$200.00	\$252.89
Address:	3002 N Central Ave, , Phoenix, AZ 85012		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	return check			
Name:	WELLS FARGO	02/02/2010	\$7.00	\$252.89
Address:	3002 N Central Ave, , Phoenix, AZ 85012		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	return check fee			
Name:	Petition Pros	02/04/2010	\$3,374.00	\$14,664.00
Address:	527 W Whiteley St, Apache Junction, AZ 85220		Cash	
Category:	Miscellaneous - Petitions			
Memo:	petitions			
Name:	US Postal Service	02/08/2010	\$13.59	\$13.59
Address:	7000 N Cotton Ln, Waddell, AZ 85355		Cash	
Category:	Event Expenses - Postage/delivery			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	WELLS FARGO	02/17/2010	\$2.50	\$252.89
Address:	3002 N Central Ave, , Phoenix, AZ 85012		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	bank fee			
Name:	WELLS FARGO	03/16/2010	\$2.50	\$252.89
Address:	3002 N Central Ave, , Phoenix, AZ 85012		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	bank fee			
Name:	American's for Prosperity	03/24/2010	\$40.00	\$40.00
Address:	ONE E Camelback Rd, Ste 550, Phoenix, AZ 85012		Cash	
Category:	Event Expenses - Table chair rentals			
Name:	WELLS FARGO	04/16/2010	\$2.50	\$252.89
Address:	3002 N Central Ave, , Phoenix, AZ 85012		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	wells fargo			
Name:	Petition Pros	05/02/2010	\$3,388.00	\$14,664.00
Address:	527 W Whiteley St, Apache Junction, AZ 85220		Cash	
Category:	Miscellaneous - Petitions			
Memo:	petitions			
Name:	WELLS FARGO	05/18/2010	\$2.50	\$252.89
Address:	3002 N Central Ave, , Phoenix, AZ 85012		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	bank fee			
Total of Operating Expenses			\$10,791.48	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$10,791.48	

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
Outstanding Loan Balance at Beginning of Period	11/18/2009	\$100.00
HART, JOE		
Original Amount of Loan: \$100.00		
Original Date of Loan: 11/18/2009		
Loan Balance at End of Reporting Period		\$100.00
Outstanding Loan Balance at Beginning of Period	12/08/2009	\$2,200.00
HART, JOE		
Original Amount of Loan: \$2,200.00		
Original Date of Loan: 12/08/2009		
Loan Balance at End of Reporting Period		\$2,200.00
New Loan	01/08/2010	\$2,200.00
HART, JOE		
Original Amount of Loan: \$2,200.00		
Original Date of Loan: 01/08/2010		
Loan Balance at End of Reporting Period		\$2,200.00
Outstanding Loan Balance at Beginning of Period	12/30/2009	\$2,100.00
HART, JOE		
Original Amount of Loan: \$2,100.00		
Original Date of Loan: 12/30/2009		
Loan Balance at End of Reporting Period		\$2,100.00
Total of Outstanding Loans Before Adjustments		\$6,600.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$6,600.00

Schedule C8 - In-Kind Contributions

Item	Date	Amount
New In-Kind Contribution HART, TRISH Original Amount of Contribution: \$168.60 Original Transaction Date: 05/18/2010	05/18/2010	\$168.60
Expenditure of In-Kind Contribution	05/18/2010	(\$168.60)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$168.60
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$168.60
In-Kind Contribution Equity After Adjustments		\$0.00